

CODE-RELATED PROFILE CHANGES**COMPTROLLER GENERAL LEDGER**

G/L Acct No.	Screen	Title	Data Elements	Comment
0201	D31	Long Term Investments	Title	Title Changed
0205	D31	Investments Held by Trustee	New	New
0549	D31	Due from Other Funds-Cash Short Reclass	GAAP GL Subclass	Chgd to 0040
0551	D31	Due from Primary Gov't (Not on MAIN)	GAAP GL Subclass	Chgd to 0060
0554	D31	Due from C.U. (On Main FACS) - Current	GAAP GL Subclass	Chgd to 0050
0555	D31	Due from C.U. (Not on MAIN FACS)-Current	GAAP GL Subclass	Chgd to 0050
0558	D31	Due from Other Funds - On MAIN FACS	GAAP GL Subclass	Chgd to 0040
0559	D31	Due from Other Funds	GAAP GL Subclass	Chgd to 0040
0751	D31	Adv to Prim Govt (Not on MAIN FACS) -L/T	GAAP GL Subclass	Chgd to 0330
0753	D31	Adv to Other Funds (Not on MAIN FACS)-L/T	GAAP GL Subclass	Chgd to 0310
0754	D31	Adv to C.U. (On MAIN FACS)-L/T	GAAP GL Subclass	Chgd to 0320
0755	D31	Adv to C.U. (Not on MAIN FACS)-L/T	GAAP GL Subclass	Chgd to 0320
0809	D31	Leased Buildings	New	New
0858	D31	Construction in Progress Adj Offset	GAAP GL Subclass	Chgd to 0460
1030	D31	Due to Other Funds - Oper TRSF	GAAP GL Subclass	Chgd to 0630
1031	D31	Due to Other Fund-Offset	GAAP GL Subclass	Chgd to 0630
1549	D31	Amts Due to Other Funds-Cash Short Recl	GAAP GL Subclass	Chgd to 0630
1551	D31	Amt Due to Pri Govt (Not Using MAIN FACS)	GAAP GL Subclass	Chg to 0650
1555	D31	Amt Due to Comp Units (Not Using MAIN FACS)	GAAP GL Subclass	Chgd to 0670
1558	D31	Amounts Due to Other Funds - On MAIN FACS	GAAP GL Subclass	Chgd to 0630

1559	D31	Amts Due to Other Funds-Not on MAIN FACS	GAAP GL Subclass	Chgd to 0630
1751	D31	Adv From Pri Govt (Not Using Main FACS)	GAAP GL Subclass	Chgd to 0820
1753	D31	Adv From Oth Funds (Not Using MAIN FACS)	GAAP GL Subclass	Chgd to 0800
1754	D31	Adv From Components Units (On MAIN FACS)	GAAP GL Subclass	Chgd to 0810
1755	D31	Adv From Comp Units (Not using MAIN FACS)	GAAP GL Subclass	Chgd to 0810
2726	D31	GAAP Expenditure Budget	New	New
2801	D31	Contributed Capital Frm Other Fnds-Cash	GAAP GL Subclass	Chgd to 1020
2802	D31	Contributed Capital From Govt Units	GAAP GL Subclass	Chgd to 1020
2803	D31	Contributed Capital From Prim Govt	New	New
2855	D31	Equity Transfer in Cash	Title	Title Chgd
2865	D31	Equity Transfer in Accrual	New	New
2870	D31	Equity Transfers Out - Accrual	New	New

USER CLASS

User Class No.	Screen	Title	Data Elements	Comment
61	D66	DMB Agency Liaisons	Transaction Codes	Added 740-791
89	D66	Acct Clerk Input of JV's Funds Override	Transaction Codes	Added 953 and 958
98	D66	R*STARS System-Generated Transactions	Transaction Codes	Added 202, 206

This section will be distributed each week identifying all changes to Transaction Codes, Comptroller GL Accounts, Comptroller Objects and User Classes made in the previous week.